

Campaign Finance Report

AZ OSTEOPATHIC MEDICAL ASSN PAC Committee #: 1323

Treasurer: WEAVER, AMANDA L

SAME AS ABOVE, AZ Phone: (602) 266-6699 Email: az-osteo.org

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 4, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: (\$649.37)
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: (\$970.00)
Cash Balance at End of Reporting Period: \$320.63

Covers 10/17/2002 to 11/25/2002 Filed on 12/04/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,570.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$250.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,820.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	(\$970.00)	\$0.00	(\$970.00)	(\$970.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,750.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$970.00)	\$0.00	(\$970.00)	\$10,780.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$970.00)			

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CAMPAIGN, JACK JACKSON	11/15/2002	\$(150.00)	(\$150.00)
Address:	PO Box 4, Window Rock, AZ 86515		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check recorded twice			
Name:	BIGGS, ANDY	11/20/2002	\$(150.00)	(\$150.00)
Address:	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check recorded twice			
Name:	WEIERS 2000	11/21/2002	\$(250.00)	(\$250.00)
Address:	16022 N 37th Ave, , Phoenix, AZ 85053		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution check returned			
Name:	WEIERS 2001	11/21/2002	\$(270.00)	(\$270.00)
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Name:	STRAUGHN WALLY	11/23/2002	\$(150.00)	(\$150.00)
Address:	1826 W Pierson St, Phoenix, AZ 85015		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Contribution check returned			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$970.00)		
Net Total of Operating Expenses		(\$970.00)		

3

4